

INVOICE

Dotcom
No. AY-15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
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Website : www.dotcomstores.in
GSTIN/UIN: 33AABPK84611ZS
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Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Subashini
6382265509
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4200/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34823
Reference No. & Date.	Other References Bqr-4150/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
637871964860

Amount Chargeable (in words) **Currency Four Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,516.95	9%	316.52	9%	316.52	633.04
	Total	3,516.95	316.52		316.52	633.04

Tax Amount (in words) : **Currency Six Hundred Thirty Three and Four paise Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,

6. But

Authorised Signatory

This is a Computer Generated Invoice